

Voucher No. 4778  
25 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: GPL Division of General Precision, Inc.  
b. Amount: \$844.05 *TR*  
c. Contract Number: TM 1461  
d. Invoice Number: See attached list  
e. Check to be dated: 31 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-IM/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is X-728-1057-0175 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

SIGNED

[redacted]  
Authorized Certifying Officer  
25 May 1960

Dist:

2 - Addressee

*1* - Contract TM 1461 (Posting)

HEB:nh/DPD-Fin/ 25 May 1960

1 - Voucher File

*8-5-C-P-E-T*  
(When filled in)

Invoice No.

23845  
23846  
Credit Memo 3834  
23847  
22538  
24712  
25517  
25528  
25794  
23934  
25010

\$122.31  
35.28  
(695.50)  
480.83  
287.13  
219.20  
229.77  
143.70  
15.29  
3.45  
2.59  
\$844.05

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee) **GPL Division of General Precision, Inc.**

**Pleasantville, New York**

(Address)

Contract No. **1461**  
Shipped from \_\_\_\_\_ to \_\_\_\_\_

Req. No. \_\_\_\_\_  
Weight \_\_\_\_\_

Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No.				
		25245				\$122.31
		25246				35.28
		Credit Memo 3834				(695.50)
		25247				480.83
		22539				287.13
		24712				219.20
		25517				229.77
		25518				143.70
		25754				15.29
		23934				3.45
		26010				2.59
				TOTAL		\$844.05

**PAYMENT:**

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_ STAT \_\_\_\_\_

Amount verified; correct for **\$844.05**  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this \_\_\_\_\_

STAT \_\_\_\_\_

(Date) \_\_\_\_\_

**Acting Officer)**

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

GENERAL PRECISION LABORATORY  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 25245

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE November 30, 1959

SALES ORDER NO. 10321

## SHIPPED TO:

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

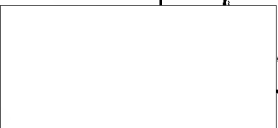
TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 1/22/59

SHIPPING ORDER NO. 22102

VIA

F.O.B. Pleasantville, N. Y.  
REA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O Item 1	1	6417-1	<p><u>FISCAL YEAR 1959</u></p> <p>Indicator, Ser. No. 63 Returned to GPL in accordance with RMA #3020-098, Customer Work Request No. 10-2-14</p> <p><u>W/O 3020-098</u></p> <p>Assembly 4.5 hrs. @ 6.99 ✓ Plant Inspection &amp; Testing 10.3 hrs. @ 8.82 ✓</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p> <p>Inspection and Acceptance - Inspection to GPL drawing Acceptance at destination.</p>		<p>\$ 31.46 ✓</p> <p><u>90.85</u> ✓</p> <p>\$122.31 ✓</p> <p>STAT</p>

~~MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER~~SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS  
BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION  
OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER-  
ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECUREDSELLER REPRESENTS FROM YOUR SALES DEPARTMENT PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

## GENERAL PRECISION LABORATORY

INCORPORATED

PLEASANTVILLE, NEW YORK

No. 22102

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

DATE 21 January 1959  
SALES ORDER NO. 10321  
CUSTOMER'S ORDER NO. TM 1461

SHIP TO: Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

OTHER  
CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N. Y.  
TERMS-NET 30 DAYS

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O Item 1	6417-1	Indicator, Ser. No. 63 Returned to GPL in accordance with RMA #3020-098, Customer Work Request No. 10-2-14  Note to Consignee: Please sign two (2) copies of this document and return same to: <div style="border: 1px solid black; width: 150px; height: 20px; margin: 5px 0;"></div> P.O. Box 36 Chappaqua, New York  Inspection and Acceptance - Inspection to GPL Drawing Acceptance at destination	1		STAT

REQ'D. DEL. DATE 1-22-59  
VIA: REA (Post Sign)  
ROUTE  
WEIGHT 10.2 g #

G.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V. #

PREPAID ☒  
COLLECT  
C. O. D.  
AMOUNT \$

TOTAL  
TAX —  
Shipping Charge

VALUE  
DNICL

SHIPPED: DATE 1/22/59 BY *[Signature]*

Invoice Amounts

STAT

RECEIVED

Invoice Instructions

1

2

Partial STAT<sup>nplet</sup>

Per Sales Order

FORM 71 2500 SETS 3-58

PACKING LIST

9025010

ve **GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.**RECEIVED**  
GOVERNMENT CONTRACTS

Reneg. COPY 1 OF 2

INVOICE **No 25246****DEC 7 1959**

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

OFFICE OF JOHN NOTAS  
INVOICE DATE

November 30, 1959

SALES ORDER NO. 10321

SHIPPED TO:

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.☒ Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 1/8/59

SHIPPING ORDER NO. 22021

VIA

PP-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 1	1	6411-38	<u>FISCAL YEAR 1959</u> Driver Gate Generator RMA # 3020-099 S/N 8  <u>W/O 3020-099</u> Plant Inspection & Testing 4.0 hrs. @ 8.82  I certify that the above bill is correct and just and that payment therefor has not been received.  GENERAL PRECISION LABORATORY INCORPORATED <div style="border: 1px solid black; width: 150px; height: 40px; margin: 5px 0;"></div> <u>Assistant to Controller</u>  Inspection and Acceptance: Inspection to GPL Drawing Acceptance at Destination.  MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.		\$ 35.28

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

LABORATORY

SHIPPING ORDER

22021

INCORPORATED  
PLEASANTVILLE, NEW YORK

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

SHIP TO: Project Impact Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Room 17, Storeroom 3

ATTENTION:

DATE 8 JAN 59  
SALES ORDER NO. 10321  
CUSTOMER'S ORDER NO. T.M. 1461  
OTHER  
CONTRACT NO.  
PRIORITY Pleasantville, N.Y.  
F. O. B.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1	6411-36	Driver Gate Generator P.O. Box 36 S/N-8	1		
<p><b>Notes to Consignee:</b> Please sign two (2) copies of this document and return same to: Mr. A. C. Haemer P.O. Box 36 Chappaqua, New York</p>					
<p><b>Inspection and Acceptance:</b> Inspection to G.I. Inspecting acceptance at destination</p>					

REQ'D. DEL. DATE 1-9-59  
VIA: REA  
ROUTE  
WEIGHT #

G.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V. #

PREPAID  
COLLECT  
C. O. D.  
AMOUNT \$

TOTAL  
TAX —  
Shipping Charge

VALUE SHIPPED: DATE

BY

Invoice Amounts

STAT

RECEIVED BY

Invoice Instructions

2

Partial STAT plete

FORM 71 2500

PACKING LIST

9022788

ve

**GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.Reneg.  
CREDIT N<sup>o</sup> 3834DPD-0268-60  
COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

CREDIT DATE November 17, 1959

SALES ORDER NO. 10321

SHIPPED TO

CREDIT  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.**RECEIVED**  
GOVERNMENT CONTRACTS  
NOV 20 1959  
OFFICE OF COMPTROLLERProject Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base,  
Georgia, Warehouse 17, Storeroom B

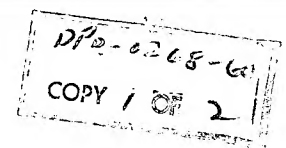
DATE SHIPPED 1/27/59

SHIPPING ORDER NO. 22118

F.O.B. Pleasantville, N. Y.  
VIA Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT															
			Credit issued to offset our Invoice # 24965 Dated 10/20/59																	
			<table><tr><td></td><td><u>Fiscal Year 1958</u></td><td></td></tr><tr><td></td><td><u>Material</u></td><td><u>G &amp; A @ 7%</u></td></tr><tr><td>Original Billing</td><td>\$ 1,629.59</td><td>\$ 114.07 ✓</td></tr><tr><td>Revised "</td><td><u>979.59</u></td><td><u>68.57</u> ✓</td></tr><tr><td>Total Credit</td><td>\$ 650.00 ✓</td><td>\$ 45.50 ✓</td></tr></table>		<u>Fiscal Year 1958</u>			<u>Material</u>	<u>G &amp; A @ 7%</u>	Original Billing	\$ 1,629.59	\$ 114.07 ✓	Revised "	<u>979.59</u>	<u>68.57</u> ✓	Total Credit	\$ 650.00 ✓	\$ 45.50 ✓		\$ 695.50 ✓
	<u>Fiscal Year 1958</u>																			
	<u>Material</u>	<u>G &amp; A @ 7%</u>																		
Original Billing	\$ 1,629.59	\$ 114.07 ✓																		
Revised "	<u>979.59</u>	<u>68.57</u> ✓																		
Total Credit	\$ 650.00 ✓	\$ 45.50 ✓																		
			Re: Billing Correction																	
			I certify that the above bill is correct and just and that payment therefor has not been received.																	
			GENERAL PRECISION LABORATORY INCORPORATED																	
			<div></div> Assistant to Controller		STAT															
			C R E D I T																	



**GPL**

A  
GENERAL  
PRECISION  
COMPANY

SUBSIDIARY OF GENERAL PRECISION EQUIPMENT CORPORATION

GENERAL PRECISION LABORATORY INCORPORATED ■ 63 BEDFORD ROAD, PLEASANTVILLE, N. Y.

TELEPHONE: ROGERS 9-5000

DEC 3 1 1959

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Attention:

STAT

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith Invoices 25245 and 25246 and Credit 3834. Receipted copies of shipping orders where required are attached.

Status of Invoicing on the contract is as follows:

Amount Authorized for Fiscal 1958	\$6,943.40
Amount Invoiced to Date	<u>5,729.08</u>
Balance	\$1,214.32
Funds Committed	<u>518.82</u>
Surplus for Period	\$ 695.50

Amount Authorized for Fiscal 1959	\$20,000.00
Amount Invoiced to Date	<u>660.90</u>
Balance	\$19,339.10
Estimated amount for completion	<u>3,339.10</u>
Surplus for Period	\$16,000.00

Very truly yours,

STAT

Contract Administrator

PHB:ikn

Attachments

Jan 8 4 38 PM '60

ve  
GENERAL PRECISION LABORATORY  
INCORPORATED

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

encl. #1  
DPO -163-60  
COPY 1 OF 2

Reneg.

INVOICE N<sup>o</sup> 25247

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 11461

INVOICE DATE November 30, 1959

SALES ORDER NO. 10321

## SHIPPED TO:

SOLD TO  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

General Precision Laboratory Inc.  
Administration Building  
63 Bedford Road  
Pleasantville N. Y.


Attn: \_\_\_\_\_ for subsequent STAT  
to customer

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 9/3/59

SHIPPING ORDER NO. 24272

VIA F.O.B. Pleasantville, N. Y.  
Hand Carry-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.	1	6427-1	Indicator, Serial No. 69		
			<u>FISCAL YEAR 1959</u>		
			<u>W/O 3020-137</u>		
			Assembly 9.3 hrs. @ 6.99 ✓		\$ 65.01 ✓
			Plant Inspection & Testing 27.6 hrs. @ 8.82 ✓		243.43 ✓
			Material		161.11 ✓
			G & A @ 7% ✓		11.28 ✓
					<u>\$480.83 ✓</u>
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		
			Inspection and Acceptance at Destination.		
			MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) THE CHECKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.		

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL F. L. L. INCORPORATED  
PLEASANTVILLE, NEW YORK

NO 24272

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

12 8 16

SHIP TO: General Precision Laboratory Inc.  
Administration Building  
63 Bedford Road  
Pleasantville, New York

DATE 3 September 1959  
SALES ORDER NO. 10321  
CUSTOMER'S ORDER NO. TM461  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ATTENTION: S. Hayes for subsequent delivery to customer

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
T.	6427-1	Indicator, Serial No. 69	1		
Inspection and Acceptance at Destination					
Shipment requested by <input type="text"/>					
M.A.					
					STAT

REQ'D. DEL. DATE 9/3/59

VIA:

ROUTE

WEIGHT

G.P.L. B/L #

OTHER W/B #

G.B.L. #

S.O.V. #

PREPAID N/C for  
COLLECT carriage  
C. O. D.  
AMOUNT \$

TOTAL  
TAX —  
Shipping Charge

VALUE

SHIPPED: DATE

BY

Invoice Amounts

RECEIVED BY

Invoice Instructions

Per Sales Order

2

STAT  
Partial STAT complete

FORM 71 2500 51

214/60

GPL DIVISION

D 97-1653-60  
COPY 1 002**GENERAL PRECISION, INC.**

63 BEDFORD ROAD

PLEASANTVILLE, NEW YORK

ROGERS 9-5000

TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

FEB 15 1960

Headquarters Detachment  
 Bolling Air Force Base  
 Washington 25, D. C.

Attention: 

STAT

Subject: Contract TM-1461

Gentlemen:

We are forwarding herewith four (4) copies of our Invoice 25247  
 with the receipted shipping order therefor.

The Status of Invoicing for Fiscal Year 1959 is as follows:

Amount Authorized	\$20,000.00
Amount Invoiced to Date	<u>1,141.73</u>
Balance	\$18,858.27

Very truly yours,

STAT

Contract Administrator

PHB:ikn  
 Enclosure

FEB 23 4 16 PM '60

DIVISIONS OF GENERAL PRECISION, INC.

GPL

Kearfott

LIBRASCOPE

Link

**GENERAL PRECISION LABORATORY**  
INCORPORATED

Renegotiation

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

JUN 5 - 1959

INVOICE N<sup>o</sup> 22539

COPY 1 OF 2

CUSTOMER'S ORDER NO.

CONTRACT NO. ~~RT-6101~~ TM 1461

INVOICE DATE February 13, 1959

SALES ORDER NO. 10321

SOLD  
TOCommanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.


SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base  
Georgia  
For: Warehouse 17, Storeroom B  
M/F: Repaired and Returned  
F.O.B. - Pleasantville, N. Y.  
Railway Express - Prepaid

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO. 19849 VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15	1	6412-87	RADAN, Frequency Tracker, Power Supply S/N 8		
			(1) One unit returned to GPL in accordance with RMA # 2044 Work Order 9540-7		
			Plant Inspection & testing 23.0 @	8.05 hr. \$	185.15 ✓
			Shipping 1.5 @	6.70 " ✓	10.05 ✓
			Material		85.92 ✓
			G & A @ 7% ✓		6.01 ✓
					<hr/> \$ 287.13 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
					
			Assistant to Controller		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PI**  
INCORPORATED  
PLEASANTVILLE, NEW YORK

1958

Nº 19849

INVOICE NUMBER

**SOLD TO:** Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

**SHIP TO:** Project Dragon Lady  
Werner Robins Air Material Area  
Robins Air Force Base  
Georgia

**ATTENTION:** Pay: Warehouse 17, Storeroom B  
Expired and Returned

DATE 24 April 58  
SALES ORDER NO. 1644  
CUSTOMER'S ORDER NO.  
OTHER  
CONTRACT NO. 17-671  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
25	6112-01	PADLOCK, Frequency Tracker, 3/1 8	1		
		Not yet returned			

8028042 5/6/58

REQ'D. DEL. DATE  
VIA:  
ROUTE  
WEIGHT

G.P.L. B/L #  
OTHER W/B #  
G.B. #  
S.C. #

PREPAID  
CEN. FEES  
C.O.D.  
AMOUNT \$

TOTAL  
TAX -  
Shipping Charge

VALUE SHIPPED VIA BY

Instructions

STAT

**GENERAL PRECISION LABORATORY**  
INCORPORATED

63 BEDFORD ROAD

PLEASANTVILLE, N. Y. GOVERNMENT CONTRACTS INVOICE

Reneg.

Nº 24712

SEP 30 1959

CUSTOMER'S ORDER NO. RMA

CONTRACT NO. TM 11 OFFICE OF JOHN NOTAS DATE September 25, 1959

other: 3020-029

SALES ORDER NO. 10321

SHIPPED TO:

SOLD TO  
Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.P.O. Box # 36  
Warner Robins, Georgia

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, N.Y.

DATE SHIPPED 10/23/58

SHIPPING ORDER NO. 21141

VIA Air Parcel Post - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
15.	1		<p><u>FISCAL YEAR - 1958</u></p> <p>Repair of units returned on the following RMA.</p> <p>6417-1 Pre Amp Indicator, Serial # 5 returned to GPL in accordance with RMA # 3020-029</p> <p>W/O 3020-029 Assembly 9.5 hrs @ \$6.38 ✓ Plant inspection &amp; testing 19.7 hrs. @ \$8.05 ✓</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p>Assistant to Controller</p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER- ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>		<p>\$ 60.61 ✓ 158.59 ✓</p> <p>\$ 219.20 ✓</p> <p>STAT</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110019-0  
GENERAL PRECISION LABORATORY  
INCORPORATED  
PLEASANTVILLE, NEW YORK

SHIPPING ORDER  
NO. 2111

INVOICE NUMBER

SOLD TO: **Communications Officer**  
**Headquarters (Atlantic)**  
**Building 111 Fort Belvoir**  
**Washington, D. C.**

SHIP TO: **F. O. B. 30**  
**Warner Robins, Georgia**

DATE: **October 23, 1958**  
SALES ORDER NO. **1511**  
CUSTOMER'S ORDER NO.  
OTHER **300-029** STAT  
CONTRACT NO. **300-029**  
PRIORITY  
F. O. B. **Pleasantville, N.Y.**  
TERMS--NET 30 DAYS

ATTENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
15	617-1	Repair of kits returned on the following return material authorizations  Pro log indicator, Serial #5, returned to NPL in accordance with RMA 300-029	1		

R.O.C.

9013298 10/20/58

REQ'D. DEL. DATE **10-23-58**  
VIA: **AD 24 H**  
ROUTE  
WEIGHT

G.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V #

PREPAID \$  
COLLECT  
C. O. D.  
AMOUNT \$

TOTAL  
TAX —  
Shipping Charge

VALUE **101.01**

SHIPPED: DATE

BY **DE**

Amounts

STAT

Partial Complete  
STAT

Invoice Instructions



**GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 25517

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 29, 1960

SALES ORDER NO. H-10321-2

SOLD  
TOHeadquarters Detachment  
Holling Air Force Base  
Washington, D. C.

## SHIPPED TO:

Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 10/9/59

SHIPPING ORDER NO. 24352

VIA

F.O.B. Pleasantville, New York  
REA (Prot. Sign.)-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>FISCAL YEAR 1959</u>		
AB	1	6412-89	AZ Servo Ser. #71 Customer Request Work No. 6-4-22 Returned to GPL in accordance with RMA 3020-348		
			<u>W/O 3020-348</u>		
			Assembly 1.5 hrs @	6.66 ✓	\$ 9.99 ✓
			Plant Inspection & Testing 9.6 hrs @	7.95 ✓	76.32 ✓
			Total		\$ 86.31 ✓
AC	1	6412-70	F.T. Power Supply Radan, Ser. No. 95 Customer Work Request No. 6-5-24 Returned to GPL in accordance with RMA 3020-366		
			<u>W/O 3020-349</u>		
			Assembly 2.0 hrs @	6.66 ✓	13.32 ✓
			Plant Inspection & Testing 12.4 hrs @	7.95 ✓	98.58 ✓
			Material		29.77 ✓
			G & A @ 6%		1.79 ✓
			Total		\$ 143.46 ✓
			Grand Total		\$ 229.77 ✓
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			PRECISION LABORATORY INCORPORATED		STAT
			Assistant to Controller		

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

98  
GENERAL INVESTIGATION LABORATORY  
INCORPORATED  
PLAZASANTVILLE, NEW YORK

Approved For Release 2008/12/22 : CIA-RDP65-00523R000100110019-0 SHIPPING ORDER

1 3 1959  
- 148

NO 2152

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Hollings Air Force Base  
Washington, D.C.

SHIP TO: Project Dragon Lady  
Hamm Station Air Material Area  
Hollings Air Force Base, Georgia  
Warehouse 17, Barracks B

ATTENTION:

DATE 8 Oct. 1959  
SALES ORDER NO. 1078  
CUSTOMER'S ORDER NO. TM 1461  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.J.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
01	612-01	AL Force Rev. #72 Customer Request Mark No. 612-01 Returned to CFI in accordance with NSA 3020-348	1 1		
02	612-02	P.L. Power Supply System, Ser. 10. 25 Customer Mark Request No. 612-02 Returned to CFI in accordance with NSA 3020-349	1 1		
03	612-03	Radio Amplifier, Ser. No. 34 Customer Mark Request No. 612-03 Returned to CFI in accordance with NSA 3020-366	1 1		
Inspection and Acceptance Inspection to CFI Drawing, Assurances at Destination					

0014611 10/20/59

REQ'D. DEL DATE	G.P.C. B/I #	PREPAID	TOTAL
VIA: KLA	OTHER W/H #	COLLECT	TAX -
ROUTE	G.B.L. #	C. O. D.	Shipping Charge
WEIGHT	S.O.V. #	AMOUNT \$	
VALUE	SHIPPED: DATE		Invoice Amounts
STAT			STAT
			Part

**GENERAL PRECISION LABORATORY**  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 25518

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 29, 1960

SALES ORDER NO. H-10321-7

SHIPPED TO:

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Stockroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS


F.O.B. Pleasantville, New York

DATE SHIPPED 5/15/59

SHIPPING ORDER NO. 23711

VIA Feuer/Akins M/L-Prepaid

*encl. 49*  
*DD-4016-60*  
COPY 1 OF 2

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
C	1	6411-1	<p><u>FISCAL YEAR 1959</u></p> <p>ART Radan Ser. No. 63 - Customers Work request No. 2-19-17</p> <p>Returned to GPL in accordance with RMA # 3020-227</p> <p><u>W/O 3020-227</u></p> <p>Assembly 3.5 hrs @ 6.66 ✓ Plant Inspection &amp; Testing 15.0 hrs @ 7.95 ✓ Material G &amp; A @ 6%</p> <p>Inspection and Acceptance - Inspection to GPL Drawing- Acceptance at Destination.</p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p> <p> Assistant to Controller</p>		<p>\$ 23.31 ✓ 119.25 ✓ 1.08 ✓ <u>.06</u> ✓ \$ 143.70 ✓</p> <p>STAT</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

INCORPORATED  
PLEASANTVILLE, NEW YORK

NO. 13711

INVOICE NUMBER

TO: Headquarters Detachment  
Building Air Force Base  
Washington, D.C.

TO: Project Dragon Lady  
Warner Robins Air Material Area  
Building Air Force Base, Georgia  
Warehouse 17, McDonough

DATE 11 May 1959  
SALES ORDER NO. 1032 2/0 21  
CUSTOMER'S ORDER NO. 12 1061  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. : DELAWARE, CAL.  
TERMS-NET 30 DAYS

ENTION:

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
1	6421-1	ATC Sedan Ver. No. 61 - Customer Work Order quand No. 2-19-17  Returned to G.L. in accordance with RCA - 3070-27	1		
	6421-2	ATC Sedan Ver. No. 21 - Customer Work Order No. 3-17-18  Returned to G.L. in accordance with RCA - 3070-27  Inspection and Acceptance - Approved for G.L. (copy) - receipted as per order.	1		

9039532 5/27/59

REQ'D. DEL. DATE  
VIA:  
ROUTE  
WEIGHT

G.P.L. #  
OTHER W/B #  
G.B.L. #  
S.O. #

PREPARED BY  
COLLECT  
C. O. D.  
AMOUNT \$

TOTAL  
TAX -  
Shipping Charge

VALUE

SHIPPED DATE

BY

Invoice Amounts

STAT

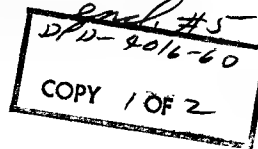
Invoice Instructions

2

STAT

ve  
**GENERAL PRECISION LABORATOR**  
 INCORPORATED  
 GPL DIVISION  
 OF  
**GENERAL PRECISION, INC.**  
 SUCCESSOR BY MERGER TO

63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.



Reneg.

INVOICE N<sup>o</sup> 25754

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE February 29, 1960

SALES ORDER NO. H-10321-2 c/o #1

SOLD  
 TO Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

## SHIPPED TO:

Project Dragon Lady  
 Warner Robins Air Materiel Area  
 Robins Air Force Base, Georgia  
 Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

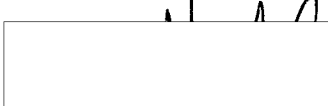
DATE SHIPPED 5/15/59

SHIPPING ORDER NO. 23711

VIA

F.O.B. Pleasantville, N. Y.

Feuer/Akine M/L-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
V	1	6411-37	<p><u>Fiscal Year 1959</u></p> <p>AFC Assembly Ser. No. 21 - Customers Work            Request No. 3-17-18</p> <p>Returned to GPL in accordance with            RMA #3020-265.</p> <p><u>W/O 3020-265</u></p> <p>Assembly 1.0 hrs @ 6.66 ✓            Plant Inspection &amp; Testing .8 hrs. @ 7.95 ✓            Material 2.14 ✓            G &amp; A @ 6% ✓ .13 ✓</p> <p>Inspection and Acceptance - Inspection to GPL Drawing-            Acceptance at destination.</p> <p>I certify that the above bill is correct and just            and that payment therefor has not been received.</p> <p>GPL DIVISION OF GENERAL PRECISION INC.</p> <p>            Stat to Controller</p>	7.95 ✓	<p>\$ 6.66 ✓            6.36 ✓            2.14 ✓            .13 ✓            \$ 15.29 ✓</p> <p>STAT</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

## GENERAL PRECISION LABORATORY

INCORPORATED

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

COPY 1 OF 2

Reneg.

INVOICE N<sup>o</sup> 23934

JUN 5 - 1959

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE June 3, 1959

SALES ORDER NO. 10321

SHIPPED TO:


SOLD  
TO Commanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
For: Warehouse 17, Storeroom B  
M/F: Repaired and Returned

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 4/24/58

SHIPPING ORDER NO. 19849

F.O.B. Pleasantville, New York  
VIA Railway Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our Invoice # 22539 Dated 2/13/59		\$ 3.45
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			 Assistant to Controller		STAT

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BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Distribution Office		Date Shipped		Value Class	
Robert Surface Corp. - Georgia		4-25-50		3-98-82	
Controlled		Receipt Number		3-98-82	
Street Address or Non-Agency Destination		Declared Value		3-98-82	
Warner Bros. Air Mailer House		50		70	
(852-N) Mt. Kisco-Pleasantville, N. Y. (E) (08-05)		20		3-98-82	
Item	Article	Description	Class	Paid Beyond	Scale or Rate
1	CTE	Equip. Equip.	XX	XXX	C
General Purpose		Receipt for Collection of Charges Prepaid		C. O. D.	
876 Park Ave		Prepaid		C. O. D. Service	
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.					
(Form 100)					
Number Pieces		Date		Rate	
1		4-25-50		105	

**GENERAL PRECISION LABORATORY**  
INCORPORATEDGPL DIVISION  
OF63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.GENERAL PRECISION, INC.  
SUCCESSOR BY MERGER TO

COPY 1 OF 2

Reneg.

INVOICE N<sup>o</sup> 26010

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE April 19, 1960

SALES ORDER NO. H10321 -2

## SHIPPED TO:

SOLD  
TOCommanding Officer  
Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.Project Dragon Lady  
Warner Robins Air Materiel Area  
Robins Air Force Base, Georgia  
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

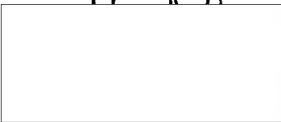
DATE SHIPPED 12/8/59

SHIPPING ORDER NO. 24709

VIA

F.O.B. Pleasantville, N. Y.

REA-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<p>Freight charges for material shipped on our Shipping Order # 24709 Dated 12/11/59</p> <p><i>SB 3460</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION - GENERAL PRECISION INC.</p> <p> Assistant to Controller</p>		<p>\$ 2.59</p> <p>STAT</p>

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
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ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



REC'D FEB 18 1960

SR. C.

S/O 24709

To Destination Office		Date Shipped		Value Charges	
Consignor		Receipt Number		Express Charges	
Street Address or Non-Agency Destination		58-56-86		Refrigeration Charges	
Name of Forwarding Office		Declared Value		Storage	
(652-N) Mt. Kisco-Pleasantville, N. Y. (E) (08-05)		Weight		Total	
Pieces	Article	Description		C. O. D.	
Shipper		Class	Paid Beyond	C. O. D. Service Charge	
Shipper's Street Address		Scale or Rate	Priced by	(Form 5034)	
Receipt for Collection of Charges Prepaid					
Payment received by RAILWAY EXPRESS AGENCY, Inc., for charges entered herein.					

4

Number Pieces	Date	Hour
	195	A. M. P. M.
For the Company		